

Company Registration No. 2462019 (England and Wales)

N&P ACCOUNTING SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



A210WF56

A14

07/02/2013

#54

COMPANIES HOUSE

N&P ACCOUNTING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		127		189
Current assets					
Debtors		84,102		90,954	
Cash at bank and in hand		113,148		68,452	
		<u>197,250</u>		<u>159,406</u>	
Creditors: amounts falling due within one year		<u>(141,042)</u>		<u>(114,025)</u>	
Net current assets			<u>56,208</u>		<u>45,381</u>
Total assets less current liabilities			<u>56,335</u>		<u>45,570</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>56,235</u>		<u>45,470</u>
Shareholders' funds			<u>56,335</u>		<u>45,570</u>


For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 January 2013



S J Kalms Esq
Director

Company Registration No. 2462019

N&P ACCOUNTING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011 & at 31 May 2012	7,222
Depreciation	
At 1 June 2011	7,033
Charge for the year	62
At 31 May 2012	7,095
Net book value	
At 31 May 2012	127
At 31 May 2011	189

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100